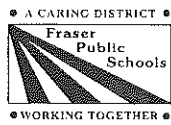


**SEND ALL  
INVOICES TO**



**FRASER PUBLIC SCHOOLS**  
33466 Garfield  
Fraser MI 48026  
(586)439-7000 FAX 439-7001

Purchase Order	
NO.	<b>84197</b>
THIS NUMBER MUST APPEAR ON ALL PAPERS AND PACKAGES. INVOICE THIS ORDER SEPARATELY.	

DATE 5/25/22  
PAGE 1  
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**VENDOR**

10333 MYSERVICE SOLUTIONS, INC  
1530 MONTAGUE EXPY  
SAN JOSE CA 95131

**SHIP TO**

FRASER PUBLIC SCHOOLS  
33466 Garfield  
Fraser MI 48026

ASN	DESCRIPTION	QUANTITY	UNIT PRICE	UNIT OF MEAS.	TOTAL
4165113	Ipad 7	4	329.0000		1,316.00
59100SJ	Ipad 7	5	329.0000		1,645.00

**IMPORTANT:**

1. Terms: Net 40
2. Exempt from state and federal taxes.
3. Subject to the usual cash discount.
4. Material data sheets.
5. All shipments must be prepaid.
6. Notification of changes.

Valid Only When Signed by Business Office Official

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Date 05/31/22

\$2,961.00

Requested By: DELGADO/ BRINGOLD

Department Authorization

Received By:

Date Received: